



PURCHASE ORDER

PO Number: 303-1-0575

Requisition Number: 303-1-01249

Order Date: 3/16/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**
accounts payable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Other
1711 San Jacinto Blvd.
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

2222222222
Ndubuisi E. Egle
1102 S Congress Ave
Austin, TX 78704
Ndubuisi E. Egle
Phone:(512) 937-9184, Fax:
Ndubuisi.Egele@tfc.texas.gov

Employee Reimbursement

Description

Item Description: Finger Printing Identification

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Reimbursement to Ndubuisi E. Egle for Finger Printing						
Purchase receipt attached.						
Vendor Information: IdentoGo 1528 E Common st Ste 24 New Braunfels, TX 78130-3337	1	each	\$39.05	3/3/2021	6/30/2021	\$39.05
NIGP Class: 990 NIGP Item: 41 Object Class: 299 Reimbursement Type: Not Reimbursable Notes: Egele to be reimbursed 39.05 cost of getting finger printed						
Grand Total						\$39.05

Agency	TFC
Fiscal Year	2021
Division	Executive
Program	Security and Safety Programs
Phone	5124625385
Org Code	0104 - Security and Safety Programs
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	756833

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
 Sastry, Archana - CTCM, CTPM, 5124632743

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)